SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFERER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
D/AM04025

2. CONTRACT NO.
NNG07DA41B

3. AWARD/EFFECTIVE DATE
18-May-2010

4. ORDER NUMBER
HC1028-10-F-2361

5. SOUCITATION NUMBER
HC1028

6. SOUCITATION ISSUE DATE
18-May-2010

7. FOR SOUCITATION

8. OFFEROR TO
COMPLETE
BLOCKS 12, 17, 23, 24, AND 30

9. ISSUED BY
DIADCITCO-SCOTT-PL83
2300 EAST DRIVE
SCOTT AFB IL 62225-5406

TEL:

FAX:

10. THIS ACQUISITION IS
UNRESTRICTED

SET ASIDE: % FOR
SB
HUBZONE SB
SVC-DISABLED VET-OWNED SB
EMERGING SB

11. DELIVERY FOR FOB
DESTINATION UNLESS BLOCK IS MARKED
SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOUCITATION

15. DELIVER TO

16. ADMINISTERED BY

17a. CONTRACTOR/OFFEROR

18a. PAYMENT WILL BE MADE BY

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$481,938.13

27a. SOUCITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.
ADDENDA ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.
ADDENDA ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE WITH

OFFER DATED 15-APR-2010 . YOUR OFFER ON SOUCITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

18-May-2010

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212
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</tbody>
</table>

**SEE SCHEDULE**

32a. QUANTITY IN COLUMN 21 HAS BEEN

[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

[ ] COMPLETE [ ] PARTIAL [ ] FINAL

37. CHECK NUMBER

PARTIAL FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005) BACK
Prescribed by GSA
FAR (48 CFR) 53.212
### Section SF 1449 - CONTINUATION SHEET

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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
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<td>CISCO Equipment &amp; Support FFP</td>
<td>1 Lot</td>
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<td>(b)(4)</td>
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Per the attached configuration listing.
FOB: Destination
PURCHASE REQUEST NUMBER: DIAM04026

<table>
<thead>
<tr>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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FOB: Destination
PURCHASE REQUEST NUMBER: DIAM04026

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<td>Government</td>
<td>DINFOS</td>
<td>Government</td>
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<tr>
<td>0002</td>
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## DELIVERY INFORMATION

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<td>DINFOS/ITSB 6500 MAPES RD. FORT MEADE MD 20755</td>
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<td>0002</td>
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## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 315000 DIAM04026 01
AMOUNT [(b)(4)]
CIN DIAM040260001 [(b)(4)]
CIN DIAM040260002

## CLAUSES INCORPORATED BY REFERENCE

- 252.204-7000 Disclosure Of Information DEC 1991
- 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

- 52.204-9000 Points of Contact (AUG 2005)

### Contracting Officer
- Name: [redacted]
- Organization/Office Symbol: DITCO/PL8322
- Phone No.: [redacted]
- E-Mail Address: [redacted]

### Contract Specialist
- Name: [redacted]
- Organization/Office Symbol: DITCO/PL8322
- Phone No.: [redacted]
- E-Mail Address: [redacted]
52.204-9001 Contract/Order Closeout—Fixed-Price, Time-and-Materials, or Labor-Hours (Jan 2007)

Timely contract closeout is a priority under this contract/order. The Contractor shall submit a final invoice within ninety (90) calendar days after the expiration of this contract/order, unless the Contractor requests and is granted an extension by the Contracting Officer, in writing. In addition, and concurrent with the submission of the final invoice, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from this contract/order so the closeout process can begin as soon as possible upon expiration of this contract/order. A bilateral contract/order closeout modification will be forwarded to the Contractor by the Contracting Officer and must be signed by the Contractor and returned to the Contracting Officer within thirty (30) calendar days of issuance of the modification. A Contractor’s failure to respond and/or sign the bilateral closeout modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and close this contract/order.

If this contract/order contains option periods, the Contractor is required to submit an invoice within ninety (90) calendar days after expiration of the base period of performance and the expiration of each exercised option period of performance to allow for deobligation of excess funds that were obligated in those respective periods of performance.

(End of clause)

52.232-9000 Wide Area Workflow (WAWF)

As prescribed in 232.7004(S-90), use the following clause:

WIDE AREA WORKFLOW (WAWF) (3 OCT 2008)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (Mar 2008), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Information Systems Agency (DISA) has implemented the DoD sanctioned Wide Area
WorkFlow (WAWF) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF. For payment problems related to WAWF, the contractor should contact the Acceptor identified.

(b) Definitions:

Acceptor: Contracting Officer's Representative, Task Monitor, or other government acceptance official as identified in the contract/order.

Local Processing Office (LPO): Government office responsible for certifying invoices.

Pay Official: Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

SHIP To/Service Acceptor DoDAAC: Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

LPO DoDAAC: Certifying Office DoDAAC (only required when the Payment Office DoDAAC is HQ0251 and the LPO DoDAAC field is marked as mandatory in WAWF).

DCAA Auditor DoDAAC: Used when DCAA invoice approval is required by the contract/order and the field is marked as mandatory in WAWF-RA. (Click the DCAA Audit Office Locator Link in WAWF and enter zip code of your CAGE code address).

(c) WAWF Contractor Input Information - **IMPORTANT!**

The contractor shall use the following information in creating electronic payment requests in WAWF:

To create electronic payment requests and receiving reports, go to the following WAWF production website at https://wawf.eb.mil.

Invoice Type in WAWF:

If billing for Materials Only or a combination of Materials and Services, select “Invoice and Receiving Report (Combo)”.

If billing for Services Only, select “2-n-1 (Services Only)”

If billing for Cost-Reimbursement, Time-and-Materials, and Labor Hour-Contracts, select “Cost Voucher”

(**Cost Vouchers require invoices to be sent to DCAA for approval, therefore a DCAA DoDAAC is required. A letter of “DCAA Approval for Direct Invoice Submittal” is required to be attached to all Direct-Bill Cost Vouchers.**)
For payment processing questions, contact the following DFAS office as specified in the contract/order:
Columbus Center -- 1-800-756-4571
HQ0131 – Option 2, then Option 2

E-Mail Notifications:
For Acceptors: To facilitate payment processing, the contractor shall send an additional e-mail notification to the Acceptor by clicking on the “Send More Email Notifications” link after submitting a document in WAWF.

(d) Points of Contact: Reference clause 52.204-9000, Points of Contact, for Contracting Officer, Contract Specialist, Customer/COR/TM and Contractor Points of Contact information.

(e) Information: Additional DISA WAWF guidance and information for both contractor and government personnel is available at http://www.ditco.disa.mil/hq/WAWF/.

(End of clause)

EQUIPMENT & SUPPORT LIST

<table>
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<tr>
<th>ITEM #</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
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<td>10</td>
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</table>
**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

**TO:**
DISA/DITCO
2300 Fast Drive
Scott AFH, IL 62225-5406
ATTN: P(0)(6), PL 82311
DOD/TP, DOD/091761

**FROM:**
Defense Information School
6500 Maple Road
St. Mead, MD 20755-5620
Fax: 5665

**DATE PREPARED:**
02-17-2010

**DIAM04026**

**TOTAL**

**AMEND NO.**
BASIC

**ITEMS**

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<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
<th>ESTIMATED UNIT PRICE</th>
<th>ESTIMATED TOTAL PRICE</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>To provide funding to purchase Cisco equipment for the building expansion project.</td>
<td></td>
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</table>

**REIMBURSABLE FUNDING ONLY.** These funds are provided on a reimbursable basis and no obligations may be incurred after 30 September 2010.

Funds MAY NOT be direct cited for Government Travel Purposes.

Funds ARE NOT to be restructured unless approved by the issuing office.

Acceptors must be the performance.

Forward formal acceptance to address shown in Block 8. Mail SF1080 billing and or invoices to the address shown in block 13.

**MAIL INVOICES TO** (Payment will be made to)
DISA-IN/ AKB
5890 Fast 5th Street
Indianapolis, IN 46249-1325

**PAY OFFICE**
HQ0347

**FUNDING ALLOTMENT (Used if FOB Contractor's plant)**

**SIGNATURE**
Chief TRAB

**DATE**
02-17-2010
## ACCEPTANCE OF MIPR

**1. TO (Requiring Activity Address) [Include ZIP Code]**
- Defense Information School
- 6500 Mapes Road
- Ft McPherson, GA 30322

**2. MIPR NUMBER**
- DIAM04026

**3. AMENDMENT NO**
- (b)(6)

**4. DATE**
- MIPR Signature Date

**5. AMOUNT**
- (Accounted on the MIPR)

**6.**
- (b)(4)

### 6. THE MIPR IDENTIFIED ABOVE IS ACCEPTED AND THE ITEMS REQUESTED WILL BE PROVIDED AS FOLLOWS. (Check as Applicable)

- **a. X** ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)
- **b.** ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)
- **c.** ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW
- **d.** THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIVE PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS

### 7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13: "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED

### 8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I

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### 9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II

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</table>

### 10. TOTAL ESTIMATED PRICE
- (b)(4)

### 11. GRAND TOTAL ESTIMATED PRICE ON ALL ITEMS
- (b)(4)

### 12. FUNDS DATA (Check if Applicable)

- a. ADDITIONAL FUNDS IN THE AMOUNT OF $ ____________ ARE REQUIRED (See explanation in Block 13)
- b. FUNDS IN THE AMOUNT OF $ ____________ ARE NOT REQUIRED AND MAY BE WITHDRAWN

### 13. REMARKS

Reference Fund Cite.

9700500 4101 2362.3124 DIAM04026 VAL A97 012133 (b)(4)

### 14. ACCEPTING ACTIVITY (Complete Address)
- DISA/DITCO
- 2310 East Drive
- Scott AFB, IL 62225-5406

### 15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL

### 16. SIGNATURE

### 17. DATE

*DD FORM 448-2, JUL 71 (EG) PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED*